A SUBSTITUTE RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE PURCHASING AGENT TO UTILIZE THE STATE OF GEORGIA CONTRACT 92-00151 WITH DELL MARKETING L. P., FOR THE PURCHASE OF 60 **COMPUTERS** DELL ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$106,180.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2H21 575001 R12006. \$61,660.00; 2H21 575001 R21E01219999, **\$44,520.00**.

WHEREAS, the City of Atlanta, Department of Aviation desires to purchase computer equipment to perform their daily operations; and

WHEREAS, pursuant to the City of Atlanta Purchasing Code section 2-1606, the purchasing agent may procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate recommend utilizing the State of Georgia contract 90-00151 with Dell Marketing L.P. for the purchase of 60 Dell Computers to perform their daily operations.

NOWTHEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Purchasing Agent is hereby authorized to utilize the State of Georgia contract 92-00151, pursuant to 2-1606 for the purchase 60 Dell Computers to perform daily operations for the Department of Aviation in an amount not to exceed \$106,180.00

BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed to prepare the appropriate contractual agreement.

BE T FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center numbers: 2H21 575001 R12006, \$61,660.00; 2H21 575001 R21E0121999.